

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.43,029/- to Sri K.V.S. Sastry, Director(Retired), Planning Department towards Medical expenses incurred by the officer for his wife's Open Cholecystectomy and Hepaticojejunostomy surgery at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad– Sanctioned – Orders – Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No. 1010**

**Dated. 24-11-2011**

**Read the following:-**

1. G.O. Ms. No. 74, HM & FW (K1) Department, dt.15.03.2005.
2. G.O. Ms. No. 68, HM & FW (K1) Department, dt.28-03-2011.
3. From Sri K.V.S. Sastry, Director(Retired), Planning Department, application Dt.17-11-2011.

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**ORDER:**

Sri K.V.S. Sastry, Director(Retired), Planning Department in his application 3<sup>rd</sup> read above has stated that his wife has undergone Open Cholecystectomy and Hepaticojejunostomy surgery at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, during the period from 09-05-2011 to 03-09-2011, as inpatient. In that connection, he has incurred an expenditure of Rs.43,029.3 Ps. for purchase of medicines and treatment and requested for reimbursement of the same. He also enclosed Essentiality Certificate, Discharge Summary, Appendix-II and Original Bills etc.

2. According to sub-para (f) of para 2 and para 3 of G.O. 2<sup>nd</sup> read above, it is recommended to "dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS".

3. In terms of the orders issued in G.O.2<sup>nd</sup> read above, an amount of Rs.43,029/- (Rupees Forty three thousand twenty nine only) is hereby sanctioned to Sri K.V.S. Sastry, Director(Retired), Planning Department towards medical expenses incurred by the officer for his wife's Open Cholecystectomy and Hepaticojejunostomy surgery at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, during the period from 09-05-2011 to 03-09-2011, as inpatient.

4. The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5. The Planning (XII) Department shall draw and credit the amount to SB A/c. No.060510011014743, Andhra Bank, Vijaya Nagar Colony Branch, Hyderabad of the officer.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT**

To,  
Sri K.V.S. Sastry,  
Director(Retired),  
Planning Department  
H.No.5-104/6/43,  
Radhenagar,  
Raidurg,  
HYDEARABAD – 500 008.

The Planning (XII) Department (we)

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SC/SF.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**